GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BCWD – Establishment - Payment for an amount of Rs. 9,352/- (Rupees. Nine Thousand Three Hundred and Fifty Two only) towards Rental and Call charges of Cell Phones used by the officers of this Department for the official purpose for the periods from 23.09.2015 to 22.10.2015, 23.10.2015 to 22.11.2015 and 23.11.2015 to 22.12.2015 - Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.RT.No. 2 **Dated: 01-01-2016**

Read the following:

1) G.O.Rt.No.2, Information Technology & Communications Department, Dated:04.01.2011.

2) Bill received from Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyderabad, Bill No: 168519660, 168519661, 168519671, 168519665, 168519663, 168519666, 168519664, 168519669, Dated:24.10.2015 of October month and Bill Nos. 206963166, 206963167, 206963177, 206963171, 206963169, 206963172, 206963170, 206963175 of November month, dated:24.11.2015 and Bill Nos.243498520, 243498521, 243498525, 243498523, 243498526, 243498524, 243498529 of December month dated:24.12.2015.

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ORDER:

Sanction is hereby accord for an amount of Rs. 9,352/- (Rupees. Nine Thousand Three Hundred and Fifty Two only) towards Rental and Call charges of Cell Phones used by the officers of this Department for the official purpose for the periods from 23.09.2015 to 22.10.2015, 23.10.2015 to 22.11.2015 and 23.11.2015 to 22.12.2015, in respect of Cell Phones used by the Deputy Secretary to Government, Assistant Secretary to Government, Section Officers and Private Secretary to Secretary to Government of Backward Classes Welfare Department, for the official purpose.

2. The expenditure sanctioned in para (1) above shall be debited to the head of account "2251-Secretariat Social Services, 090-Secretariat, SH (17) – BC Welfare Department, 130- Office Expenses, 131- Service Postage Telegram and Telephone Charges".

3. The Backward Classes Welfare (Claims) Department is requested to credit the amount into Bank Account of "Bharti Airtel Ltd, Begumpet, Hyderabad", ICICI Bank Limited, Rajbhavan Road, Hyderabad, A/C No.000805002144 for settlement of the Bill.

4. This order does not require the concurrence of Finance Department, under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.RAJA PUSHPA
DEPUTY SECRETARY TO GOVERNMENT

To
The Bharti Airtel Ltd.,
Splendid Towers, Opp. Begumpet Police Station,
Begumpet, Hyderabad-500016.

Copy to:
The Backward Classes Welfare (Claims) Department,
The Deputy Pay & Accounts Officer,
AP Secretariat Branch, Hyderabad
Sf/ Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER

TABLE – I

(Annexure to G.O.Rt.No. 2, BC Welfare (OP) Department, Dated: 01.01.2016)

STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY THE OFFICERS IN B.C. WELFARE DEPARTMENT FOR THE MONTHS OF

October, 2015

Sl. No.	Designation	Cell phone No.	Bill Amount	Ceiling Limit	Amount payable	Excess Amount Incurred
1.	Deputy Secretary to Government	9849904643	294.19	1375.00	**294.19**	
2.	Assistant Secretary to Government	8008554345	448.71	625.00	**448.71**	
3.	PS to Prl. Secretary	9989337396	783.87	625.00	**625.00**	158.87
4.	Section Officer ©	9849904642	217.13	625.00	**217.13**	
5.	Section Officer (OP)	9866894633	502.29	625.00	**502.29**	
6.	Section Officer (D)	9989337394	295.15	625.00	**295.15**	
7.	Section Officer (A)	9849383920	331.98	625.00	**331.98**	
8.	Section Officer (B)	8008455993	272.37	625.00	**272.37**	
			TOTAL:		**2986.82**	
			Rounded to		**Rs.2,987.00**	

(Rupees Two Thousand Nine Hundred and Eighty Seven only)

November, 2015

Sl. No.	Designation	Cell phone No.	Bill Amount	Ceiling Limit	Amount payable	Excess Amount Incurred
1.	Deputy Secretary to Government	9849904643	362.86	1375.00	**362.86**	
2.	Assistant Secretary to Government	8008554345	368.37	625.00	**368.37**	
3.	PS to Prl. Secretary	9989337396	783.00	625.00	**625.00**	158.00
4.	Section Officer ©	9849904642	242.04	625.00	**242.04**	
5.	Section Officer (OP)	9866894633	556.04	625.00	**556.04**	
6.	Section Officer (D)	9989337394	306.87	625.00	**306.87**	
7.	Section Officer (A)	9849383920	416.20	625.00	**416.20**	
8.	Section Officer (B)	8008455993	347.31	625.00	**347.31**	
			TOTAL:		**3224.69**	
			Rounded to		**Rs.3,225.00**	

(Rupees Three Thousand Two Hundred and Twenty Five only)

December, 2015

Sl. No.	Designation	Cell phone No.	Bill Amount	Ceiling Limit	Amount payable	Excess Amount Incurred
1.	Deputy Secretary to Government	9849904643	352.21	1375.00	352.21	
2.	Assistant Secretary to Government	8008554345	293.15	625.00	293.15	
3.	PS to Prl. Secretary	9989337396	625.00	625.00	**625.00**	
4.	Section Officer ©	9849904642	278.61	625.00	278.61	
5.	Section Officer (OP)	9866894633	663.86	625.00	625.00	38.86
6.	Section Officer (D)	9989337394	353.59	625.00	353.59	
7.	Section Officer (A)	9849383920	335.48	625.00	**335.48**	
8.	Section Officer (B)	8008455993	276.98	625.00	276.98	
			TOTAL:		**3140.02**	
			Rounded to		**Rs.3,140.00**	

(Rupees Three Thousand One Hundred and Forty only)

G.RAJA PUSHPA
DEPUTY SECRETARY TO GOVERNMENT